LOBBYING EXPENDITURE REPORT COVERING JANUARY I THROUGH JUNE 30 DUE AUGUST 15 COVERING JULY I THROUGH DECEMBER 31 DUE FEBRUARY 15 FOR OFFICE USE ONLY
Instructions  Print in ink or type.  Fill in Registration Number in spaces provided.  Complete form, have it notarized and return to the Board of Ethics, 8401 United Plaza Blvd., Suite 200, Baton Rouge, LA 70809 (504) 922-1400.  This form must be delivered or postmarked by the due date.  This form may be faxed to (504) 922-1414. The original should be forwarded on the day of fax transmittal.
1. Name Blacke  Last First  MI  2. Business Address 8440 Teffers on Huy, Ste 3d, Baton Rouge, Ut  Street and No.  Mailing Address  Same
3. Business Phone SOY-929-7033  Area Code and Telephone Number
4. Total of all expenditures made January 1 through June 30: \$ 1,6,80.64
5. Total of all expenditures made July 1 through December 31: \$  (When Applicable) (Include expenditures from Schedules A and B)
6. Total of all expenditures made during calendar year:  (Line 4 added with Line 5 should equal Line 6)
7. Did you make an expenditure exceeding \$50 on one occasion for any one legislator:
From January 1 through June 30?
If the answer to either question in Number 7 above is YES, please complete Schedule A and attach.
Page I of

## LOBBYING EXPENDITURE REPORT



8.	Did you make expenditures exceeding	g the	sum of \$2	250 for any	y one leg	islator:	
	From January 1 through June 30? From July 1 through December 31?		Yes Yes	<b>A</b>	No No	AT NA	
	If the answer to either question in Nu	mber	8 above i	s YES, pl	tase con	plete Schedule A and	l attach.
9,	Did you expend funds for a reception legislature, either house, any standing created by resolution of either house, delegation thereof were invited during	com subc	mittee, se ommittee	lect comm	ittee, st	atutory committee co	mmittee
	∑ Yes				No		
	State ofOuisiana  Parish ofCT Rate						
	Before me, the undersigned authority.	pers	onally car			ne, did declare and	
	acknowledge to me that the above state of the state of th	Signa this	its are tru	and com	Jul		***
		V	5 <u>0</u> 63 12 1	.7			123
			Page 2 or	<u>ت</u>		V2	

## SCHEDULE B: EXPENDITURES FOR RECEPTIONS, ETC.

This Schedule must be completed if you answered YES to question 9 on the Lobbying Expenditure Report. The following information must be provided for all receptions, social gatherings, or other functions to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof, was invited.

1. NAME(S) OF GROUP(S) INVITED	2. DATE OF RECEPTION	3. LOCATION OF RECEPTION	4. TOTAL AMOUNT OF EXPENDITURES FOR ATTENDING LEGISLATORS *
Ways & means Committee	3-3-98	Chalet Brandt Boston Ronge, Ut	546.81
Republican Delegation	6-9-58	City Class Butin longe, Ut	649.22
Logislative Black Canada	6-9-98	De La Konda Hall Baton Conje, LA	250.00
			10 00 00 00 00 00 00 00 00 00 00 00 00 0
Name of the second seco			

<sup>\*</sup> No amount expended on persons other than attending legislators is reportable.